

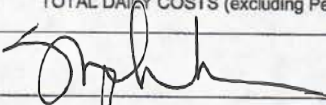
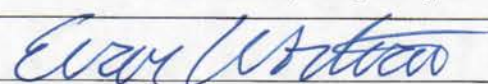
Site: EPS41604 0028 Wilcox Oil Residence Site Site #:06GG
Contractor: ERLLC, Ref# WO6-28

Delivery Order #: 0028
Contract #: EP-S4-16-04

REF #	COMMENTS
272-O	Service Date: 07/05/18, Vendor: B&J Lawn & Landscape, B&J Landscape - Watering: 5 days of watering at \$250/day
273-O	Service Date: 07/10/18, Vendor: B&J Lawn & Landscape, B&J Landscape - Watering: 6 days of watering at \$250/day
274-O	Service Date: 07/19/18, Vendor: B&J Lawn & Landscape, B&J Landscape - Watering: 7 days of watering at \$250/day
275-O	Service Date: 07/25/18, Vendor: B&J Lawn & Landscape, B&J Landscape - Watering: 6 days of watering at \$250/day
276-O	Service Date: 08/06/18, Vendor: B&J Lawn & Landscape, B&J Landscape - Watering: 6 days of watering at \$250/day plus \$50.00 for weed eating and mowing around pipe
278-O	Service Date: 08/25/18, Vendor: B&J Lawn & Landscape, B&J Landscape - Watering: 6 days of watering @ \$250/day and \$50 for fertilizing
279-O	Service Date: 08/31/18, Vendor: B&J Lawn & Landscape, B&J Landscape - Watering: 6 days of watering @ \$250/day g
280-O	Service Date: 09/17/18, Vendor: B&J Lawn & Landscape, B&J Landscape - Watering: 10 days of watering @ \$250/day
281-O	Service Date: 09/21/18, Vendor: B&J Lawn & Landscape, B&J Landscape - Watering: 3 days of watering @ \$250/day

* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 52.66%. DO End Date: 09/30/18

TOTAL DAILY COSTS (excluding Pending):	\$17,344.08	TOTAL COSTS TO DATE (including Pending)	\$173,770.92
	10-01-18		10-1-18
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE